

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Justin Davis  
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Essendon, Victoria, Australia, 3040  
Australia

## INVOICE

INVOICE # T606031444  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$465.00  
**TOTAL DUE \$465.00**

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 31:00 hrs @ \$15.00/hr - 07/24/2023 - 07/30/2023	465.00
TOTAL AMOUNT:	\$465.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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